

RAAUZYUW RUDIDFE0001 2431743-UUUU--RHMCSUU.

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R 311743Z AUG 11 ZYB

FM DFAS INDIANAPOLIS IN//ADIP//

TO AIG 4579

INFO DFAS INDIANAPOLIS IN//ADIP//

BT

UNCLAS

MSGID/GENADMIN/DFAS-ADIP//

SUBJ/ACCOUNTING FOR DEPARTMENT OF ARMY (DA) CIVILIAN PERMANENT  
CHANGE OF STATION (PCS) (ACCT POL IMPL MSG 11-09).

REF/A. DFAS MANUAL 37-100-12

1. CONUS AND INTRA-THEATER PCS MOVES OF DA CIVILIANS WHERE NO  
OVEROCEAN MOVEMENTS OCCUR AND WHICH ARE FUNDED BY OMA (BSN 2020)  
WILL BE PAID BY THE GAINING OR LOSING COMMAND AS PRESCRIBED IN  
THE JOINT TRAVEL REGULATIONS (JTR) OR AS AGREED AT THE TIME OF  
TRANSFER. THIS INCLUDES TEMPORARY STORAGE COSTS.

2. ADVANCES WILL BE ISSUED AND RECORDED BY THE GAINING OR LOSING  
COMMAND AS AGREED. COLLECTIONS WILL BE RECORDED IN THE SAME  
MANNER.

3. PCS COSTS FOR BASE REALIGNMENT AND CLOSURE (BRAC) WILL BE PAID  
BY BRAC. THIS INCLUDES ALL MOVEMENT OVERLAND OR OVEROCEAN AND  
TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY STORAGE.

4. PCS COSTS FOR DA CIVILIANS FUNDED BY BSN 2040 (RDT&E), DPT 96X  
(CIVIL WORKS, AND DPT 97X (ARMY WORKING CAPITAL FUND) WILL BE  
PAID BY THESE APPROPRIATIONS. THIS INCLUDES ALL MOVEMENT OVERLAND  
OR OVEROCEAN AND TEMPORARY (LESS THAN 180 DAYS) AND NON-TEMPORARY  
STORAGE.

**5. ATTENTION: ALL LOAS LISTED BELOW ARE SUBJECT TO CHANGE WHEN  
THE ARMY CHANGES TO GFEB. AT THAT TIME, NEW LOAS WILL BE  
ESTABLISHED TO USE IN GFEB AND THE OLD ONES IN LEGACY WILL BE  
INVALID FOR USE.** THE OVER-OCEAN PORTION OF OCONUS PCS FOR DA  
CIVILIANS FUNDED BY OMA, BSN 2020, WILL BE PAID BY THE HQDA  
CENTRALLY MANAGED SECOND DESTINATION TRANSPORTATION (SDT) ACCOUNT.  
THE FUND CITATIONS ARE AS FOLLOWS FOR FY 12:

A. DA CIVILIAN PERSONAL PROPERTY SHIPMENTS WILL USE TRANSPORTATION  
ACCOUNT CODE (TAC) A2CD: 21 2 2020 22 2010 4210105000 22NL 023185  
XKPCRA FRTXKPCA2CD290.

B. DA CIVILIAN PRIVATELY OWNED VEHICLES (GPC) SDDC) WILL USE TAC  
A2CE: 21 2 2020 22 2010 4210105000 22N8 023185 XKPGRA  
GPVXKPGA2CE290.

C. NON-TEMPORARY STORAGE: 21 2 2020 22 2010 4210105000 2579  
023185 XKPCRA PCSNONTEMPS290.

D. TEMPORARY STORAGE (LESS THAN 180 DAYS) WILL BE PAID BY THE  
GAINING OR LOSING COMMAND.

E. OCONUS MOVE (TICKETS) OF EMPLOYEE AND DEPENDENTS VIA AIR  
MOBILITY COMMAND (AMC): 21 2 2020 22 2010 4210105000 21P3 023185  
XKPCRA PCSPASSNGER290.

F. COSTS OF TRANSPORTATION OF HHG, POV AND EMPLOYEES AND THEIR  
DEPENDENTS TO AND FROM THE AERIAL OR SEA PORT WILL BE PAID BY THE  
GAINING OR LOSING COMMANDER UNDER THEIR APPLICABLE LINE OF  
ACCOUNTING.

G. PERSONAL PROPERTY OR POVS (CARGO) WHICH ARE MOVED ON A THROUGH  
GOVERNMENT BILL OF LADING (GBL)/DOOR TO DOOR, WILL BE PAID BY THE  
HQDA CENTRALLY MANAGED SDT ACCOUNT.

6. PER DFAS 37-100-11, PAGE AO-2020D-12, CODE 421010, THIS

FUNDING SPECIFICALLY EXCLUDES TRAVEL OF ARMY CIVILIANS AND THEIR  
AUTHORIZED FAMILY MEMBERS ON OVERSEAS PCS WHEN TRAVELING OTHER THAN  
AMC. USE OF THE ABOVE LISTED LINES OF ACCOUNTING FOR THE PURCHASE OF  
COMMERCIAL AIRLINE TICKETS IS PROHIBITED. NOTE THAT ALL OTHER COSTS  
RELATED TO OCONUS PCS WILL BE CHARGED TO THE GAINING COMMAND.

7. POCS:

A. RS-W FINANCIAL POC: 703-545-1210 (DSN 865)

B. ACCOUNTING PROCEDURES POC: 317-212-3380 (DSN 699)

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